

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	ASA7-7-2
Effective Date:	08/05/2006
Expiration Date:	08/04/2007
Agency Number:	
Facility:	ASA/Law Enforcement Train Bd
Vendor Federal ID:	351361847
Vendor Telephone Nbr:	800/444-2950--
Name Of Contact Pers:	VANESSA MATTINGY
FAX Number:	812/285-5097--

Name and Address of Vendor: KIESLER POLICE SUPPLY  
Cnct: VANESSA MATTINGY  
2802 SABLE MILL RD  
JEFFERSONVILLE IN 47130

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for Printed Cardboard Targets for all State Agencies primarily for Law Enforcement Training Board.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA PO received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less and could be shipped to any State Agency within the State of Indiana.</p> <p>Vendor must be able to allow Mutiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Vendor ship: 30 days</p>				
1	99,999,999.00 EA	000000000100004099	Backer,Target,Printed Cardboard,C-B Flute,45"x34-1/2",Double Wall,350# Test,Flutes run parallel w/ 45",side,Printing must be precise&in permanent black ink,Cutting and printing dies provided for Rotary Die Cut Machine w/66"drum	2.1000
2	99,999,999.00 EA	000000000100004100	Backer,Target,Printed Cardboard,45"x34-1/2",200# test,single wall,flutes run parallel w/45",side,standard printing,B27 silhouette,must be precise&permanent light gray ink.Printing die provided for Rotary Die Cut Machine w/66" drum	1.5100
3	99,999,999.00 EA	000000000100004101	Backer,Half,Target,Printed Cardboard,24"x36",double wall,350# test,C-B flutes,run parallel w/36" side, Printing must be precise&permanent light grey ink,Printing&cutting die provided for Rotary Die Cut Machine w/66" drum	1.4800

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
EA     Each

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		